

| | | | | | |
|-----------|-----------|---|--|-----------|---|
| 4/9/2018 | 4/9/2018 | Daniel Patterson- [REDACTED] background investigation | Brittany Crane Emailed | Responded | BC Provided |
| 4/6/2018 | 4/13/2018 | Peggy A. Roberts- Requesting turnover rates of DOC positions | Referred to Trina Holt | | Nothing Responsive |
| 4/3/2018 | 4/10/2018 | John Janson- List of Excessive Force incidents from Sussex 1 and 2 from 2010 to current | emailed on 4/11 | | exempt per 3705.1.1, 3706A2d and 3706A2i (OAG interpretation) |
| 4/3/2018 | 4/4/2018 | Times-Dispatch- all state responsible deaths from 2017 and so far in 2018; including offender names and times of death | GC- was advised to release name, DOD, and Facility | | Nothing Responsive |
| 4/3/2018 | 4/10/2018 | Mark Smith- What is the approximate cost to incarcerate a prisoner who was convicted in the Richmond area | Directed to review VADOC facts on website | | Nothing Responsive |
| 4/2/2018 | 4/3/2018 | James Kilgore- Attachement FOIA request seeking Ops | Emailed 4/3 | | Nothing Responsive |
| 4/2/2018 | 4/3/2018 | Heather Glass- Requesting Policies and Procedures to the operation of community residential programs that receive VADOC inmates | Emailed 4/3 | | Provided OP 940.1 |
| 4/2/2018 | 4/9/2018 | John Janson- Excessive force investigation results for Sussex 1 & 2 2010-Present | Emailed 4/12 | | Exempt Per 3705.1(1) |
| 4/2/2018 | 4/11/2018 | Joshua Silverman- all documents regarding grievance procedures in effect between 4/30/2013-12/31/2013 at Greenville | Referred to Warden Dara Watson | | DW Responded 4/19 |
| 4/2/2018 | 4/11/2018 | Department of State Police- [REDACTED] death investigation records | Referred to Greg Carter 4/4 | | Nothing Responsive |
| 4/1/2018 | 4/4/2018 | Anne Berthold- Death Penalty Questions for Research Project out of Germany | Referred to Greg Carter 4/4 | | Nothing Responsive |
| 3/26/2018 | 4/2/2018 | Timothy Lyden/Hogan Lovells - Lethal Injection records | Emailed T.Lyden on 4/11 | | provided updated response |
| 3/20/2018 | 3/30/2018 | Lindsay D'Alfonso- Virginia community corrections programs that do and do not work, Successes and failures of Virginia community corrections programs | Emailed 3/30 | | No records responsive to request |
| 3/16/2018 | 3/16/2018 | Deerfield Memo Case- Requestion copier ID number used to fax the memo | As of 4/11 HR was handling as part of official grievance request | | Nothing Responsive |
| 3/13/2018 | 3/14/2018 | [REDACTED] Offender Demographic Information | Emailed John Turner 3/13 | | JT Responder, Exempt Per 3706 |
| 3/12/2018 | 3/29/2018 | Lynda Smith Bugge - records regarding [REDACTED] suicide | emailed response to Lane Talbott on 3/28 for her response | | exempt per 3706A2d, 3706A2i, and 3705.5.1 |
| 3/12/2018 | 3/13/2018 | Susan Hutz-Offender [REDACTED] Records | Jane Ewing Emailed 3/13/2018 | | Provided In-Part, Exempt 3706 |
| 3/12/2018 | 4/3/2018 | Lynly Leeper- Called for clarification on multiple occasions. Asked about education budget, ow many vocational programs were offered in last 5 years, and total number of male participants in each program | Called 4/1 & 4/3 | | Verbally withdrew request 4/3/18 |
| 3/9/2018 | 3/12/2018 | Kevin Morris- Offender Demographic Information | Emailed 3/12 and 3/15 | | Exempt Per 3706 |
| 3/8/2018 | 4/2/2018 | Laura Geller - sexual harassment claim information | emailed on 4/2, provided dollar amount | | remainder exempt per 3705A5, 3705.1.3, 3705.8 |

| | | | | | |
|-----------|-----------|---|--|---------------------------|---|
| 2/28/2018 | 2/28/2018 | Jerree Thomas- For Certification Standards For Jails | | Jim Bruce Emailed on 2/28 | Provided Town Hall Link |
| 2/27/2018 | 3/14/2018 | Dave Ayers- A copy of the Correctional Officer Basic Training syllabus; Sending out a brief survey to our correctional officers | Responded Per 3/14 & contacted Human Resources Subject Committee for P12 | | Provided P13 and Nothing Responsive P12 |
| 2/23/2018 | 3/2/2018 | Rachael Rash- Records of [REDACTED] | Emailed 3/2/2018 | | Denied for Incorrect AUTH |
| 2/23/2018 | 3/16/2018 | Deerfield Memo Case- Requestion copier ID number used to fax the memo | Contacted VITA; and CW | | Provided In-Part; Some records did not exist; Copier data still not found |
| 2/22/2018 | 3/9/2018 | Amy Walters- Youthful Offender Program OP's | Emailed 3/9 | | Provided Link to Ops and Exempt Per 3705.7 |
| 2/16/2018 | 3/7/2018 | Karlida Blocker- Miscellaneous OP's, Records of [REDACTED] | Jessica King Emailed on 3/7/2018 | | Provided in-Part; Nothing Responsive, and 3706 |
| 2/12/2018 | 2/20/2018 | Malind Glaubke- Sex Offender Supervision Requirements | Jim Bruce Emailed on 10/20 | | Provided OP |
| 2/8/2018 | 2/8/2018 | Reemz Amien- Banned Reading List | Emailed Toni McDougould for Response | | N/A |
| 2/6/2018 | 3/8/2018 | Lysa Maria Charity Stephens- Incident report of [REDACTED] | Snail Mailed 3/8/2018 | | Exempt Per 3705 |
| 1/31/2018 | 2/7/2017 | Brent Solomon- Records in RE Marie Crawford's Incident | Emailed 2/7/2018 | | Provided In-Part, Exempt 3705.2 |
| 1/25/2018 | 1/26/2018 | Zara Stone- Historic Media Records at State Industrial Farm for Women | Emailed 1/26 | | Nothing Responsive |
| 1/24/2018 | 2/8/2018 | Jeffrey Schawar- Roster of Offenders in P&P Programs in District 12 | Emailed 2/8/2018 | | Exempt Per 3706 |
| 1/24/2018 | 1/31/2018 | Jennifer Lochel- Records of [REDACTED] Offender Records | Emailed 1/31 | | Exempt Per 3706 |
| 1/19/2018 | 1/19/2018 | [REDACTED] Her brothers release date | referred to Vallicia Bush | | Nothing Responsive |
| 1/12/2018 | 1/19/2018 | Jerrado Gonzalez- Bulk Inmate Data-Base | Emailed 1/19/2018 | | Exempt Per 3706 |
| 1/12/2018 | 1/19/2018 | Gerardo Gonzalez- looking for access to bulk inmates database files | Emailed 1/19 | | Exempt Per 3706 |
| 1/11/2018 | 1/19/2018 | Teresa Cooper- [REDACTED] Records | Emailed Joyce Tiede 1/19/2018 | | N/A |
| 1/11/2018 | 1/19/2018 | Teresa Cooper- [REDACTED] Records | Referred to Joyce Tiede | | Nothing Responsive |
| 1/10/2018 | 1/10/2018 | Myral Mcneil- [REDACTED] release date | Referred to Lane Talbot 1/10 | | Nothing Responsive |
| 1/7/2018 | 1/19/2018 | Robert Eubank- Updated good time sheet | Referred to Lesley Ritenour 1/19 | | Nothing Responsive |
| 1/4/2018 | 1/11/2018 | Alyssa Aunsour-Records Outlining 2017 Inmates and results of MH Screenings | Called on 1/16 and 1/24 | | Request Cancelled |
| 1/3/2018 | 1/10/2018 | Jeffery Simmons- [REDACTED] release date | Referred to Lesley Ritenour 1/10 | | Nothing Responsive |
| 1/2/2018 | 1/16/2018 | Malinda Glaubke- Sex Offender Registry and Supervision Requirements | Mailed 1/12/2018 | | Nothing Responsive |
| 1/1/2018 | 1/22/2018 | Malinda R. Glaubke- copy of all sex offender registries and supervision requirements | Emailed 1/22 | | No Records Responsive to Request |

| | | | | | | | | | |
|------------|------------|--|--|------------|--|------------|------------|---|--|
| 12/27/2017 | 1/3/2018 | J. Daniel Vinson- OP 30.1 | Robert Neighbor- Offender [REDACTED] Records | 1/17/2018 | Eleanor Brown- 1. Was [REDACTED] Convicted 2. What was the date 3. Date of Release | 12/27/2017 | 12/28/2017 | Emailed Jim Bruce 12/27/2017 Emailed 12/28/2017 | Provided 1/3/2018 Provided Offender Locator Link |
| 12/26/2017 | 1/4/2018 | James P. Carmody- OP 720.5 | James Carmody- OP 720.5 | 1/17/2018 | James Carmody- OP 720.5 | 12/26/2017 | 1/4/2018 | Referred to JT Mailed 1/18/2018 | Nothing Responsive Provided 1/3/2018 |
| 12/24/2017 | 1/18/2018 | Lekeysha Eanes- Correspondance | Lekeysha Eanes- Correspondance | 12/29/2017 | Lekeysha Eanes- Correspondance | 12/24/2017 | 1/18/2018 | Emailed Kim Ware on 12/29/2017 | KW Responed |
| 12/20/2017 | 12/20/2017 | Sandra Horton- Requested [REDACTED] Records | Sandra Horton- Requested [REDACTED] Records | 12/20/2017 | Sandra Horton- Requested [REDACTED] Records | 12/20/2017 | 12/20/2017 | Advised Lane Talbot on 12/20/2017 | Provide With Authorization |
| 12/19/2017 | 1/10/2018 | Scott Daugherty- Records Regarding [REDACTED] | Scott Daugherty- Records Regarding [REDACTED] | 1/10/2018 | Scott Daugherty- Records Regarding [REDACTED] | 12/19/2017 | 1/10/2018 | Emailed 1/10/2018 | Exempt per 3705 |
| 12/19/2017 | 1/10/2018 | Scott Daugherty- Records Regarding [REDACTED] | Scott Daugherty- Records Regarding [REDACTED] | 1/10/2018 | Scott Daugherty- Records Regarding [REDACTED] | 12/19/2017 | 1/10/2018 | Emailed 1/10 | Exempt Per 3705.1 |
| 12/18/2017 | 1/9/2018 | William Turner - VITA phone bills for 3 mos in 2017 | William Turner - VITA phone bills for 3 mos in 2017 | 1/17/2018 | William Turner - VITA phone bills for 3 mos in 2017 | 12/18/2017 | 1/9/2018 | Emailed many different departments; Emailed 1/17 | 1. Nothing Responsive 2- 6. Provided 7. Nothing Responsive 8. Provided 9 10. Nothing Responsive 11-13. Provided 14. Provided in-part (Nothing responsive to some parts) |
| 5/7/2018 | 5/14/2018 | Patrick Wilson- Over night travel records of Tori, Dave, Director Clarke, and Carlos | Patrick Wilson- Over night travel records of Tori, Dave, Director Clarke, and Carlos | 5/7/2018 | Patrick Wilson- Over night travel records of Tori, Dave, Director Clarke, and Carlos | 5/7/2018 | 5/14/2018 | snail mailed on 3/1 | requested clarification and/or deposit due to inattentive of request |
| 5/1/2018 | 5/13/2018 | Wendell Waller- Morality Report for an inmate who died while at Fluvanna Correctional Facility for [REDACTED] | Wendell Waller- Morality Report for an inmate who died while at Fluvanna Correctional Facility for [REDACTED] | 5/17/2018 | Wendell Waller- Morality Report for an inmate who died while at Fluvanna Correctional Facility for [REDACTED] | 5/7/2018 | 5/14/2018 | Snail Mailed 5/16 | Provided |
| 5/21/2018 | 5/28/2018 | M Dante- Totals for the following offenses by year for the years between 2012-2015: Prostitution, pimping, sex trafficking, human trafficking, solicitation, and other related offenses | M Dante- Totals for the following offenses by year for the years between 2012-2015: Prostitution, pimping, sex trafficking, human trafficking, solicitation, and other related offenses | 5/21/2018 | M Dante- Totals for the following offenses by year for the years between 2012-2015: Prostitution, pimping, sex trafficking, human trafficking, solicitation, and other related offenses | 5/21/2018 | 5/21/2018 | Clarified 5/13 | Exempt Per 32.1- 127.1-03(D)(24), 3705.5(1). 3706(A)(2)(d) |
| 5/16/2018 | 5/23/2018 | Wendell Waller- Morality Report for an inmate who died while at Fluvanna Correctional Facility for [REDACTED] Follow up request | Wendell Waller- Morality Report for an inmate who died while at Fluvanna Correctional Facility for [REDACTED] Follow up request | 5/21/2018 | Wendell Waller- Morality Report for an inmate who died while at Fluvanna Correctional Facility for [REDACTED] Follow up request | 5/21/2018 | 5/28/2018 | Emailed 5/28 | No records responsive Exempt per 3705.5(1), 3706(A)(2)(d), and 32.1- 127.1-03(D)(24) |
| 5/21/2018 | 5/25/2018 | Wendell Waller- video from dialysis room at VCCW of A. Duke requested by [REDACTED] | Wendell Waller- video from dialysis room at VCCW of A. Duke requested by [REDACTED] | 5/21/2018 | Wendell Waller- video from dialysis room at VCCW of A. Duke requested by [REDACTED] | 5/21/2018 | 5/23/2018 | Emailed 5/23 | Nothing Responsive |
| 5/14/2018 | 5/21/2018 | Victor M. Glasberg- Contract for GEO Group | Victor M. Glasberg- Contract for GEO Group | 5/21/2018 | Victor M. Glasberg- Contract for GEO Group | 5/14/2018 | 5/25/2018 | Emailed 5/25 | Provided in Part per 3705.2 |
| 5/21/2018 | 5/28/2018 | Russell Ford- Requesting all records and files for Chaplain Russell Ford. Chaplain at Hanover Learning Center, St. Penn, Greenville Correctional Center, Mecklenburg Correctional Center, Southampton Correctional Center and Deerfield Correctional Center, Death Row | Russell Ford- Requesting all records and files for Chaplain Russell Ford. Chaplain at Hanover Learning Center, St. Penn, Greenville Correctional Center, Mecklenburg Correctional Center, Southampton Correctional Center and Deerfield Correctional Center, Death Row | 5/21/2018 | Russell Ford- Requesting all records and files for Chaplain Russell Ford. Chaplain at Hanover Learning Center, St. Penn, Greenville Correctional Center, Mecklenburg Correctional Center, Southampton Correctional Center and Deerfield Correctional Center, Death Row | 5/21/2018 | 5/21/2018 | Emailed 5/21 [REDACTED] was consulted | Was not specific enough; denied per 3704(B) |
| 5/11/2018 | 5/18/2018 | Claire G. Gastanaga- The name of the officer in charge who authorized the adverse action against [REDACTED] information regarding the offense with which [REDACTED] was charged under Operating | Claire G. Gastanaga- The name of the officer in charge who authorized the adverse action against [REDACTED] information regarding the offense with which [REDACTED] was charged under Operating | 5/25/2018 | Claire G. Gastanaga- The name of the officer in charge who authorized the adverse action against [REDACTED] information regarding the offense with which [REDACTED] was charged under Operating | 5/25/2018 | 5/28/2018 | Emailed 5/28 | Was not specific enough; denied per 3704(B) and 3704(i) |

| | | | | | |
|-----------|-----------|-----------|--|--|---|
| 5/22/2018 | 5/29/2018 | 6/7/2018 | Patrick Wilson- All written communication and video of [REDACTED] in December 2017 at Sussex I State Prison | Emailed 5/7 | Exempt per 3705.5(1), 3706(A)(2)(d), and 3706(A)(2)(j) |
| 5/31/2018 | 6/1/2018 | | -Wendell Waller- OP 720.7 | Emailed Jim Bruce 6/1 | JB Provided |
| 6/7/2018 | 6/7/2018 | | Patrick Wilson- OP 022.1 | Emailed Jim Bruce 6/7 | Jim Bruce Provided |
| 6/5/2018 | 6/6/2018 | | Urine Test Observation/Accommodation Form | Emailed James Bruce 6/6 | JB Provided |
| 5/23/2018 | 5/30/2018 | | Leigh Smith- Employment Verification for [REDACTED] | Emailed Brittany Crane 5/30 | BC Handled |
| Receipt | 7 Day | | Who From - Subject of Request | Who and When for Each Stage of the Response | Response and Date |
| 6/11/2018 | 6/18/2018 | 6/27/2018 | [REDACTED] I am requesting any and all documentation/evidence you have against me for terminating me on 06-04-2018 | Forwarded to Jessie Vaughan 6/12. She provided investigation report 6/13. Connie McPeak also provided investigation notes 6/13. | Exempt Per Personnel Records |
| 6/1/2018 | 6/8/2018 | 6/19/2018 | Heather Glass- Community Residential Program. Gemeinschaft Home located at 1423 Mt. Clinton Pike Harrisonburg, Virginia 22802, specifically the following records: - Current Community Contact Program contract; - The Community Residential Program in effect prior to the current contract; - Wendell Waller- All at Fluvanna 1. Emergency Healthcare Plan 2. All training materials 3. Inspection reports of external defibrillators | Forwarded to Erma and Nichole Hicks 6/7. NH provided first two bullets 6/8. Erma provided Department with remaining 6/12. | 6/20 Provided in-part, did not have all documents requested in 4 and no documents pertaining to 6 |
| 6/12/2018 | 6/19/2018 | 6/28/2018 | Wendell Waller- Staff members at Fluvanna trained to respond to health-related situations as required by OP 720.7, Section 5. | Forwarded to Casey Dailey 6/6 CD Provided 2 ad 3. | Provided all responsive documents 6/20 |
| 6/30/2018 | 6/27/2018 | 7/9/2018 | Jolene Self- I am requesting the names, locations and current salaries of Registered Nurses in the Eastern Region as of June 1, 2018. | Casey Dailey 6/20. Called CD to check progress 6/22(N/A Answer), CD returned call and verified that they would have | Exempt Per 3705.1(1) |
| 6/19/2018 | 6/26/2018 | 7/5/2018 | Joe Giarratano- Records of evaluation conducted by Dr. Gravers | Forwarded to Steve Herrick 6/21. | Done Hopefully |
| 6/20/2018 | 6/27/2018 | 7/9/2018 | Laura Geller- We went over the court file for [REDACTED] in Virginia Beach. He was on probation after serving time in a child abuse case. -The court order for probation said [REDACTED] was not to have any unsupervised -Laura Geller- I would like to submit a FOIA request for the following records: -Any email/text/correspondence mentioning/regarding the staffing levels at Virginia prison -To/From any administration officials at VDOC as well as Director of Communications Lisa Kinney | Forwarded Zackary Zwahl 6/19. Jacob Sent Extension 6/26. Emailed Margriet 6/28 | Provided |
| 6/19/2018 | 6/26/2018 | 7/6/2018 | Laura Geller- I would like to request the staffing reports and vacancy data for corrections officers/correctional officers senior throughout Virginia DOC and broken down by individual prisons, for 2016, 2017 and whatever numbers are available for 2018 so far. | Made Lisa Kinney Aware 6/19 Geller clarification drafted 6/22. Geller Clarified to Harold W. Clarke, Director A. David Robinson, Chief of Corrections Operations N. H. "Cookie" Scott. | Exempt per 3706(b)(6) |
| 6/21/2018 | 6/28/2018 | 7/10/2018 | Russell Ford- I am requesting all records from that time period regarding my work with the men of death row as well as my more general work ministering to the general population at the Virginia State Pen prior to its closing in 1991. This would include any files kept by administrators at the Virginia State Penitentiary and the Greensville Correctional Center. | Requested must updated data from Trina Holt 6/22. Requested extension 6/28 | Gave estimate to complete request |
| 6/18/2018 | 6/25/2018 | | | | Exempt Per 3705.2(14)(iv) |
| 6/21/2018 | 6/28/2018 | | Jackie Kennedy- [REDACTED] release date | Received from Brittany Crane | Nothing Responsive to request 6/21 |
| | | | | Forwarded to Terrence Gray | Done |

| | | | | | |
|-----------|-----------|--|--|---|--------------|
| 6/21/2018 | 6/28/2018 | Rashaun Ketter- 18 U.S. CODE §622 Temporary Release I'm wondering is this possible. I have a step-daughter whose father is in prison at the South Hampton County Jail. She is graduating next year from Oscar Smith High School in Chesapeake, Va with Honors and is there any way possible that he could attend? It | Replied to all on message and asked to cc FOIA mailbox on reply 6/21 | Done | |
| 6/21/2018 | 6/28/2018 | Emma Best- Documentation describing the email system(s) used by your agency, including the procedures and methods for performing searches of the email system. | Forwarded to Cherrey Wallace 6/21. Ryan replied asking her to verify VA residency 6/22. | Nothing Responsive to request 6/29 | |
| 6/21/2018 | 6/28/2018 | Isaac A. McBeth- All investigation reports, photos, videos, correspondence, communications, evidence, and records related to the incident involving [REDACTED] being attacked on 5/18/2018 | Forwarded from Paul Haymes 6/21. Requested the quantity of documents from Jessica Vaughan 6/22. JV said she Emailed Bender to ask for verification of his employment 6/21. Called Bender back 6/22 at 9am. | Exempt Per Active Investigation 2.2- 3706(2)(a) | |
| 6/14/2018 | 6/21/2018 | Elliott B. Bender- Requesting all administrative investigation records of [REDACTED] | | Exempt Per 2.2- 3706(2)(4) | |
| 6/12/2018 | 7/11/2018 | Joe Sternman- [REDACTED] records 4 Copies of any visitor logs related to [REDACTED] 2. Copies of any incoming or outgoing mail 2. Copies of any records detailing packages received by [REDACTED] 3. Copies of any paperwork documenting the [REDACTED] | Forwarded to Jessica King 6/29 | | |
| 6/24/2018 | 6/29/2018 | Jackie Kennedy- [REDACTED] release date | Forwarded to Terrence Gray | Done | |
| 6/29/2018 | 7/9/2018 | Linsey Mazzaferro- All criminal records pertaining to [REDACTED] | No Residential Verification | Asked for VA Residency | Printed |
| 6/27/2018 | 7/5/2018 | [REDACTED] Polygraph results at Portsmouth P&P | Contacted Portsmouth P&P 7/3. | Snail Mailed Response, exempt per 3706(3)(6) | Printed |
| 7/2/2018 | 7/5/2018 | Ashia Smith- Wants brothers information updated at Virginia Beach City Jail | | Nothing Responsive, recommended to contact VAC | Printed |
| 7/2/2018 | 7/10/2018 | Wendell Waller- List of all positions at Fluvanna trained in CPR, First Aid, and AED | Contacted Casey Bailey 7/3. | Nothing Responsive | Printed |
| 6/25/2018 | 7/2/2018 | [REDACTED] medical records | Forwarded to Teresa Jenkins | TJ Responded | Ryan Has |
| 7/2/2018 | 7/10/2018 | Tina Sheridan- [REDACTED] All Fibrosan (Transient Elastography) Records for Lawrence [REDACTED] (tests should have occurred between October 1, 2017 and March 1, 2018) | Forwarded to Gloria Sixel | GS Should Respond | Printed |
| 7/3/2018 | 7/11/2018 | Sandy Hausman- 1 - How many inmates died at Sussex I and II in 2017? In 2018? What were the names and causes of death? 2 - What was the cause of death for [REDACTED] When was he first diagnosed with Andrew T. Boodon- Please provide the following documents or information: | Greg is handling. We shall help. | Done | Not FOIA |
| 7/6/2018 | 7/13/2018 | 1. Any documents or materials indicating whether IP Address 71.80.7.135 was associated with any Department of Corrections computers at the above dates and Annie Fuentes- All [REDACTED] prison records, (including incarceration dates and location, disciplinary records and all programming. | Send Dean Draft 7/10 | Nothing Responsive | Printed |
| 7/6/2018 | 7/13/2018 | | Shelley Walker Handling | Done | Printed |
| 7/5/2018 | 7/12/2018 | Stanley Sicks- [REDACTED] Records of imprisonment and other programs | Dean is handling draft | Done | I don't have |
| 7/6/2018 | 7/13/2018 | Job Williams- I need a digital log of (time, date, length of call) that 911, 540-727-3443, 540-727-7520, 540-829-7765, 540-727-3430, and 540-272-7900 from land lines, cell phones, VOIP, or any other phone that is paid for by tax payer money | Asked for VA residency 7/9, Asked for Clarification 7/13. | Exempt Per | Printed |
| 7/9/2018 | 7/16/2018 | Soo Ra Bae- How might I go about finding info for an inmate incarcerated maybe in the 50s or 60s? | | Directed to Library of VA | Printed |
| 7/9/2018 | 7/16/2018 | Wendell Waller- Job descriptions for RNs, LPNs, and Laboratory Technicians. He also wants copies of training logs maintained by the Medical Department as required by OP 720.7(6)(4)(a) as effective through 2014-2016 | Forwarded to CD 7/10, Lisa Directed to ITO at Fluvanna, Requested extension 7/16 | Nothing Responsive, Exempt Per 3705.1(c) | Printed |
| 7/6/2018 | 7/13/2018 | Sherri L. Padgett- All documents, videos, and audio files from altercation involving [REDACTED] | Received from IV, Forwarded to Roy Clary 7/10, Followed up with Roy 7/12, Requested extension, 7 day extension | Finished | |
| 7/6/2018 | 7/13/2018 | William Popomaronis- Copy of current Pharmacy contract with Diamond | Send to Peter Barley to respond | Done | Printed |

| | | | | | |
|-----------|-----------|--|--|--|---|
| 7/12/2018 | 7/19/2018 | Wendy N. Bray - I work with the Department of Veteran Affairs - Board of Veterans Appeals office. I have been trying to obtain medical documentation for a Veteran that supposedly died at the Deerfield Correctional Facility in Capron, Virginia. I need Kyle VanCourt- I would like to place a Freedom of Information Request for a copy of the current or expired contract and/or agreement that the Virginia Department of Corrections may have with ShadowTrac Technologies, Inc. Also, if there is such a request to know the policy/procedure stating how offender mail is handled and forwarded to offender when offender is at another institution or jail. I request to know if my son [REDACTED] all has been Carlene Rummery- We would like to request the inmate photo of [REDACTED] for use in a television documentary series. | Forwarded to left Dillman to respond | Done | Printed |
| 7/13/2018 | 7/20/2018 | Toni Stiles- I am requesting a photocopy of inmate [REDACTED] Greenock Correctional Facility ID. I recently applied for a passport application for my child, and in order for the application to be processed a photocopy of his ID is needed. I can be reached via email or by cellphone [REDACTED] | Forwarded to Peter Bailey | PB Provided | Printed |
| 7/16/2018 | 7/23/2018 | Eric Gonzalez- All criminal records for [REDACTED] | Response Drafted | Exempt Per 3706(8)(4), and provided link to OP 803.1 | Printed |
| 7/16/2018 | 7/23/2018 | Mario Gasparotto- Requested OP 401.1, 401.2, 401.3, 410.1, 410.2, 420.1, 420.2, 420.4, 425.4, 425.4RH, 440.3, and 440.4. Also requested Orientation Materials and Step-down program curriculum | Forwarded to Greg Carter | GC Provided | Printed |
| 7/18/2018 | 7/25/2018 | Debra Sears- Records of Inmate [REDACTED] | Forwarded to Melvin Davis | MD Will Respond | Printed |
| 7/30/2018 | 7/27/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Forwarded to Shelley Walker | SW Will Respond | Printed |
| 7/25/2018 | 8/1/2018 | Hogan Lovells- 27 requests involving the Death Penalty | Jessica King Orientation Materials, | 20 day extension | |
| 7/23/2018 | 7/30/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Monday to meet with the important people, Extension Sent 7/30 | Provided, Does not Exist | Get response together with what I have |
| 7/24/2018 | 7/31/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Extension Sent 7/31, | Provided | Printed |
| 7/30/2018 | 8/6/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Dean Sent out for responsive documents | Nothing Responsive | You are out of state, and we have nothing responsive. Jacob Draft Response sent by Brittany Crane 8/15/18 |
| 7/27/2018 | 8/3/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | HR is working on that, | HR Responded | Printed |
| 7/25/2018 | 8/2/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Nothing Responsive, but provided interview | Nothing Responsive, but provided interview | Printed |
| 7/31/2018 | 8/7/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Forwarded to Shern Jenkins, P&P is sending me the responsive documents | Exempt Per 3706(6) | Printed |
| 8/1/2018 | 8/8/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Sent to FFCW | CD Handling | closed |
| 8/3/2018 | 8/10/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Took Extension, | BC Handled | Sent 8/17 |
| 8/2/2018 | 8/9/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Direct to Sussex II and ask them to get them the forms that she needs | Exempt Per 3706(8)(4) | closed |
| 8/7/2018 | 8/14/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Dean has reached out to VADOC employees. | Forwarded to Sussex II | closed |
| 8/8/2018 | 8/15/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Sent to Scott Richardson | No responsive documents | No responsive docs. 8/21/18 |
| 8/13/2018 | 8/20/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Jacob to write response, Lewis Eacho who to send it to | Asked to provide name and address | Sent 8/17 |
| 8/14/2018 | 8/21/2018 | Michael Murphy- any emails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg Correctional Center with the terms or words, 'Mike Murphy', 'Murphy', or 'Unit Manager Murphy' be provided to me or Summer Allen- 1. The number of individuals employed by the Virginia Department of Corrections, work onsite, and have a graduate degree in Counseling and are licensed by the state as Brendan Mahoney- interview notes (He demanded acknowledgement of his email by 7/31 and provided by 8/10) | Jacob to write response, Lewis Eacho who to send it to | Never heard back with name and address. | Closed 8/21/18 |

| | | | | | | | |
|-----------|-----------|---|--|--|--|---|--|
| 8/15/2018 | 8/22/2018 | Wendell Waller - Armor Contract | | | Forwarded to Peter Batley | P8 Responding | closed |
| 8/14/2018 | 8/21/2018 | James Kilgore - 1. The aggregate number of people on parole with electronic monitoring (including both GPS and RF monitors) at the end of each month for the period 2010 to 2015. In the event data are not available for the end of each month, Kerri O'Brien - copies of all incident reports at Augusta Correctional Center including the J Building for August 13th and 14th 2018 | | | Dean is Handling | Denied request on 8/21/18 but stated I would see what we had. | Out of State |
| 8/16/2018 | 8/23/2018 | Kerri O'Brien - request access to and electronic copies the operating budget for Augusta Correctional Center including a breakdown for staffing positions filled and vacant. | | | Forwarded to Dave, | Diane Abato Responding | Denied 2.2-370684. Sent 8/28/18 |
| 8/16/2018 | 8/23/2018 | Chuck Simpson - current list of all VA DOC Corrections Officers throughout the Commonwealth by each facility where they work, their rank, rate of pay. We are also requesting a current list of all other VA DOC personnel throughout the | | | Forwarded to Dave, | Diane Abato Responding | Sent 8/28/18 |
| 8/16/2018 | 8/23/2018 | Wendell Waller - Dialysis Contract at Fluvanna. | | | Forwarded to Trina Holt, Trina Holt provided information | Sent 8/29/18 | |
| 8/20/2018 | 8/27/2018 | Request (name and subject of) | | | Forwarded to Peter Batley for handling | Peter Batley Handling | closed |
| 8/21/2018 | 8/28/2018 | Request (1. what was provided, 2. what was withheld and why) | | | Response (1. what was provided, 2. what was withheld and why) | Code Cited | Notes |
| 8/16/2018 | 8/23/2018 | [REDACTED] - Visitation records for minor daughter | | | Sent to Yolonda Wyche | | Sent 9/7 DNR |
| 8/24/2018 | 8/31/2018 | Heather Glass - Interview notes | | | Sent to Lucinda Childs-White | | Complete per Berry Watson |
| 8/27/2018 | 9/4/2018 | Kerri O'Brien - IR from Sussex 1 for stabbing on 8/22/18 | | | Sent to Dave R. Will get page volume from facility. | | Withheld 2.2-370684. Sent 8/30/18. |
| 8/27/2018 | 9/4/2018 | Nichole Heath - All 400 Ops and 910.1 and 910.2 | | | Jim Bruce provided redacted versions | 3705.2 | OAG approved disclosure |
| 8/29/2018 | 9/5/2018 | Sarah York - Policies from 1970 | | | Sent to Jim Bruce | | Done. Jim Bruce 8/28/18 |
| 8/30/2018 | 9/12/2018 | Wendell Waller - Inspection Reports Cosh Cart Fluvanna | | | nothing responsive b/c recs don't exist | | Sent to Jeff Dillman - followed up with JD on 9/11 - on 9/12, JD said Offender Request - denial letter: sealed |
| 8/31/2018 | 9/10/2018 | [REDACTED] - Offender at Greenrock | | | nothing provided. As offender, not emitted to records | per 3705(C) | D. Abato - OAG is custodian, RCM referred to Shewell King-Casew at DR spoke with requestor, agreed to 28th extension |
| 9/5/2018 | 9/12/2018 | William Turner - Legal Bills you have received from Sands Anderson for the year 2017. Docs from AG that deal with legal bills. | | | nothing responsive b/c DOC is not custodian | | VCE is working on it. Sent to Malcolm Taylor. |
| 9/5/2018 | 9/12/2018 | Passero - Lawrence Queen - 7 requests regarding Jessica Watts - an Armor employee | | | Sent to M. O'Shea to discuss. Talked to Margaret. Getting more information from supervisor and need to call attorney | | Want to talk about it. Sent to Jeff Dillman. JD provided responsive docs on 9/10 |
| 9/5/2018 | 9/12/2018 | Serven - Daily Progress - VCE UVA furniture. Where made | | | provided | 3705.5(1) and 3706 (B)(4) | requested VA address 9/10.. provided 9/11..emailed ERZ on through chain of command I DDC informed her to go through chain of command I DDC |
| 9/5/2018 | 9/12/2018 | Waller - "code Timeline" for [REDACTED] | | | 2 pages responsive - withheld as Health Rec and Offender Rec | | |
| 9/10/2018 | 17-Sep | Emily Rong Zhang (Stanford Univ) - requesting "all records on all the individuals eligible for the Governor's program" in re: restoration of voting rights | | | will resubmit request that is reasonably specific | | |
| 9/10/2018 | 9/17/2018 | Daquala Cole - Operating Procedure 075.1 | | | nothing provided...see notes | | |
| 9/11/2018 | 9/18/2018 | Christie Hill (DOC employee) - OP 445.1 | | | nothing provided...see notes | | |

| | | | | | |
|------------|------------|------------|--|---|---|
| 9/13/2018 | 9/20/2018 | 9/14/2018 | Kim Hawkins - Kitchen info (menu, clean-up, OPS) at Loudoun County Adult Detention Center | nothing provided...nothing responsive | Center is a jail |
| 9/20/2018 | 9/27/2018 | 9/20/2018 | Gay Lynn Jackson [REDACTED] is registered with this agency for an Aggravated Sexual Battery conviction from Bedford County, VA on 12/4/1998. Wilson was sentenced to 3 years in prison. | Eric Madison responded on 9/20 | Sent to Eric Madison on 9/20 for response |
| 9/20/2018 | 9/27/2018 | 10/9/2018 | Tom Nash - MuckRock - All policies related to the employment and payment of incarcerated persons under the jurisdiction of this agency. | Denied - No VA address provided | Sent to Tama on 9/20 for next responsive to bullets 2 and 3 sent |
| 9/21/2018 | 9/28/2018 | 9/24/2018 | The most recent report regarding currently-employed incarcerated persons under [REDACTED] - Regarding the CMS used to manage PEP - (1) A copy of the current contract | Peter Bartley took lead on 9/24 | Sent to Peter Bartley on 9/24 |
| 9/24/2018 | 10/1/2018 | 10/11/2018 | (2) Six months of the most recent paid invoices | Sent to Tama to respond to on 9/24 | sent to Tam on 9/24 |
| 9/26/2018 | 10/3/2018 | 10/15/2018 | Nicole Porter - For each year starting in 2000 and through the end of 2017 (or the most recent year for which you have records), please provide the following information: | never received payment so request was closed on 11/13/18 | asked requestor to narrow scope of employees on 10/2 - |
| 9/26/2018 | 10/3/2018 | 10/15/2018 | Marie Abiges - Any emails, memos, notices, policies and documents related to personal hygiene products for female offender visitors communicated by staff and administration at the Virginia Department of Corrections between Sept. 1, 2018 and Marie Abiges - The number of menstrual pads, tampons and menstrual cups purchased between Jan. 1, 2018 and Sept. 25, 2018 at each of the Virginia DOC facilities: | provided | |
| 9/26/2018 | 10/3/2018 | 10/15/2018 | Tom Nash - The complete policy documents or regulations relating to tampons that were to have taken effect on Oct. 6, 2018, outlined in the New York Times: https://www.nytimes.com/2018/09/15/us/tampons-ban-prisons-anton-karpov/ | No VA address provided | |
| 9/28/2018 | 10/5/2018 | 9/28/2018 | Anton Karpov - I wanted to ask for a clarification of the DOC policy regarding the calculation of the inmate's release date. Particularly the application of the Good Time Award to those inmates, who serve their felony sentences in the local Alan Suderman (AP) - All written communications (including emails) to and from DOC director Harold W. Clarke regarding DOC's policies related to tampons worn by prison visitors. This request is limited to June 1, 2018 to the present. | Directed to OPs on website and provided Donna Shiflett's email. | |
| 9/28/2018 | 10/5/2018 | 10/17/2018 | Brittany Weir (Texas) - Prison packet of [REDACTED] | appr. ten pages withheld per 3705.7.2 - governor's working papers | sent to Shelley Walker for response on 10/2 - confirmed by SW on sent to Brittany Crane and Cherry Wallace for response - CW provided |
| 10/1/2018 | 10/9/2018 | 10/1/2018 | Marsha Breeden [REDACTED] personnel information including emails, complaints/disciplinary actions, etc. | Shelley Walker responded | |
| 10/3/2018 | 10/9/2018 | 10/18/2018 | Jessica Davis - Denver Law School - I am looking for records on inmates who (1) were convicted of a crime that occurred on or before 1988, and (2) were juveniles at the time of the crime. For each of these inmates, could you please provide (1) the Brian McGuire - Hello, my name is Brian McGuire and I am the Security Operations Manager for the Virginia Department of Juvenile Justice. As an agency, we are in the early stages of building our own canine unit, and the VADOC policy 435.3 would Tom Nash - MuckRock - All policies related to the employment and payment of incarcerated persons under the jurisdiction of this agency. | never received payment so request was closed on 11/15/18 | |
| 10/3/2018 | 10/11/2018 | 10/9/2018 | Shawn Valdez - 1) The Initial Program Description that was submitted to the VADOC's Sex Offender Program Director for approval of Counseling and Forensic Services, Inc.'s sex offender treatment program it conducts at District 21 P4p Ryan Keiper - Copies of the Request for Proposal/8id and all submitted proposals/bids related to DOC-03-2016 Copy of the final contract for DOC-03-2016 | denied - residency | |
| 10/9/2018 | 10/16/2018 | 10/25/2018 | The most recent report regarding currently-employed incarcerated persons under Tom Nash - The complete policy documents or regulations relating to tampons that were to have taken effect on Oct. 6, 2018, outlined in the New York Times: https://www.nytimes.com/2018/09/15/us/tampons-ban-prisons-shawn-valdez-1/ | sent to JB for response on 10/9 | |
| 10/9/2018 | 10/16/2018 | 10/25/2018 | Shawn Valdez - 1) The Initial Program Description that was submitted to the VADOC's Sex Offender Program Director for approval of Counseling and Forensic Services, Inc.'s sex offender treatment program it conducts at District 21 P4p Ryan Keiper - Copies of the Request for Proposal/8id and all submitted proposals/bids related to DOC-03-2016 Copy of the final contract for DOC-03-2016 | provided in part - exempt per 3705B4 | |
| 10/16/2018 | 10/23/2018 | 10/25/2018 | Shawn Valdez - 1) The Initial Program Description that was submitted to the VADOC's Sex Offender Program Director for approval of Counseling and Forensic Services, Inc.'s sex offender treatment program it conducts at District 21 P4p Ryan Keiper - Copies of the Request for Proposal/8id and all submitted proposals/bids related to DOC-03-2016 Copy of the final contract for DOC-03-2016 | provided in part - exempt per 3706B4 | |
| 10/18/2018 | 10/25/2018 | 10/19/2018 | Patrick Saltsburg - info on offender's employed at VCE | sent to Eric Madison who sent to Maria Stravsky on 10/18/18 | |
| 10/19/2018 | 10/26/2018 | 10/19/2018 | Patrick Saltsburg - info on offender's employed at VCE | sent 2 Ks for 2003 and 2018 | |
| 10/23/2018 | 10/30/2018 | 10/23/2018 | State Farm Request for Incarceration dates deceased offender | sent to Malcolm Taylor on 10/29 | AG said treat it like a regular FOIA. |
| 10/18/2018 | 10/25/2018 | 10/30/2018 | Erin Day - Oregon PEP - requesting records of VA SVP | DE gave to Joyce Tiede for response | given to Debra Eberly for handling |
| 10/27/2018 | 11/5/2018 | 11/14/2018 | Tom Nash - Data on all cases of deaths in custody involving an Alaska Native/American Indian woman or girl victim within your jurisdiction(s). For the purposes of this request, "Alaska Native/American Indian" is defined as any | awaiting clarification from Nash - presumably, if request remains the same, we have nothing responsive per Warren - | sent to Warren McGehee for response on 11/1, discussed with him on |

[REDACTED]

Discuss with LK to determine whether we have anything sent to Tama, JB, and Scott Richeson for response. Responded

requested clarification
on 11/3 - sent to Trina
Holt on 11/15 to provide

sent to JB on 11/16

Sent to Peter Barley on
11/19/2018

Sent to James Bruce and
visitation inquiries on
11/19/2016

Sent to James Bruce on
11/19/2018

Sent to Visitation
quires on 11/19/2011Sent to Visitation
Requires an 11/20/201

waiting to hear back from LK in regards
(per conversation on 11/2) - responded
after email from LK, nothing responsive.
sent extension request on 11/3 after
clarification was received on 11/2. 2nd
response was sent on 11/15/18

sent redacted portion - only disclosed department totals per 3705.2(24)(iv)

Dean will handle but remind him.
Provided

Provided analysis to Brittany Crane for her response - exempt personnel record per 3705 1.1

8/04/2018

Sent to Peter Batley

Nothing responsive, recommended to contact the jail for the next steps.

Sent to James Bruce and visitation
Inquiries

Individuals
Sent to James Bruce and visitation

Sent to Visitation Inquiries

Sent to Visitation Inquires

Tom Nash - - Any talking points or memos related to the New York Times story that ran on Oct. 6, 2018:
<https://www.nytimes.com/2018/09/25/us/tampons-ban-prison->

Tom Nash - data and statistical reports regarding reentry and recidivism

Mental Health Records of Named Offender

Eric Flack - request for unfilled positions within the Virginia correctional system

Counseling and Forensic Services Inc. Contract

Tate Fagey - LVCC Contract

Auto engine:

Elizabeth Cisnowski - I would like a copy of the operating procedures for Green Rock Correctional Center in Chatham, VA.

Kathy Burgess - personnel information regarding named individual's leave requests

Lufie Phillips - 400 OPS

Jim Grammond- electronic copies of the two most recent winning proposals for the provision of health care services to the Virginia Department of Corrections. DOC-15-024 was the RFP these proposals would've been in Jessica Stephenson- I am questionin weather what the next steps I need to do in order to get married at the fall as soon as possible to

A. Kennedy-I would like a copy of your search procedures I am a Muslim woman and feel am being discriminated against when I visit your facility if you could please contact me back at area code

Shannon Jayner-I would please like a copy of your employee, visitor, & inmate search procedures which is number 445 1

Bethany Smith- i put in a application to go see my fiancée and havent heard back about it yet his name is [REDACTED]

Markeva Warren. I entered a Virginia Correctional Facility on 11/12/18 and I feel that my visitation rights were violated. I am requesting a copy of the visitation procedures. Filing a complaint is time sensitive so I am asking for a copy as soon as possible.

| | | | | | |
|-----------|-----------|-----------|---|--|---|
| 4/11/2018 | 4/18/2018 | 4/27/2018 | Requesting the names, locations, and current salaries of Registered Nurses in the Eastern Region | Emailed 4/27 | Provided All |
| 4/11/2018 | 4/18/2018 | | Jolene Self - The names, locations and current salaries of Registered Nurses in the Eastern Region, and the names of the five most used agencies for Registered Nurses and what the contracted rate of pay per hour is for Registered Nurses. | Referred to Brittany Crane | Nothing Responsive |
| 4/9/2018 | 4/9/2018 | | Oaniel Patterson- Steven Price background investigation | Brittany Crane Emailed | BC Provided |
| 4/6/2018 | 4/13/2018 | | Peggy A. Roberts- Requesting turnover rates of DOC positions | Referred to Trina Holt | Nothing Responsive |
| 4/3/2018 | 4/10/2018 | 4/12/2018 | John Janson - List of Excessive Force Incidents from Sussex 1 and 2 from 2010 to current | emailed on 4/11 | exempt per 3705.1.1, 3706A2d and 3706A2i (DAG interpretation) |
| 4/3/2018 | 4/4/2018 | | Times-Dispatch- all state responsible deaths from 2017 and so far in 2018; including offender names and times of death | GC- was advised to release name, DOD, and Facility | Nothing Responsive |
| 4/3/2018 | 4/10/2018 | | Mark Smith- What is the approximate cost to incarcerate a prisoner who was convicted in the Richmond area | Directed to review VADOC facts on website | Nothing Responsive |
| 4/2/2018 | 4/3/2018 | | James Kilgore- Attachemnt FOIA request seeking Ops | Emailed 4/3 | Nothing Responsive |
| 4/2/2018 | 4/3/2018 | | Heather Glass- Requesting Policies and Procedures to the operation of community residential programs that receive VADOC inmates | Emailed 4/3 | Provided OP 940.1 |
| 4/2/2018 | 4/9/2018 | 4/12/2018 | John Janson- Excessive force investigation results for Sussex 1 & 2 2010-Present | Emailed 4/12 | Exempt Per 3705.1(1) |
| 4/2/2018 | | | Joshua Silverman- all documents regarding grievance procedures in effect between 4/30/2013-12/31/2013 at Greenville | | |
| 4/2/2018 | 4/11/2018 | 4/15/2018 | Department of State Police- [REDACTED] death investigation records | Referred to Warden Dara Watson | DW Responded 4/19 |
| 4/1/2018 | 4/4/2018 | | Anne Berthold- Death Penalty Questions for Research Project out of Germany | Referred to Greg Carter 4/4 | Nothing Responsive |
| 3/26/2018 | 4/2/2018 | 4/11/2018 | Timothy Lyden/Hogan Lovells - Lethal Injection records | Emailed T Lyden on 4/11 | provided updated response |
| 3/20/2018 | 3/27/2018 | 3/30/2018 | Lindsay O'Alfonso- Virginia community corrections programs that do and do not work; Successes and failures of Virginia community corrections programs | Emailed 3/30 | No records responsive to request |
| 3/16/2018 | | | Oerfield Memo Case Requestion copier ID number used to fax the memo | As of 4/11 HR was handling as part of official grievance request | Nothing Responsive |
| 3/13/2018 | 3/14/2018 | | [REDACTED] Offender Demographic Information | Emailed John Turner 3/13 | JT Responder, Exempt Per 3706 |

| | | | | | |
|-----------|-----------|-----------|---|--|---|
| 3/12/2018 | 19-Mar | 3/28/2018 | Lynda-Smith Sugge - records regarding Andrew Earnest's suicide | emailed response to Lane Talbott on 3/28 for her response | exempt per 3706A2d, 3706A2i, and 3705.5.1 |
| 3/12/2018 | 3/13/2018 | | Susan Hutt-Offender- [REDACTED] Records | Jane Ewing Emailed 3/13/2018 | Provided In-Part, Exempt 3706 |
| 3/12/2018 | 3/19/2018 | 4/3/2018 | Lynly Leeper- Called for clarification on multiple occasions; Asked about education budget, ow many vocational programs were offered in last 5 years, and total number of male participants in each program | Called 4/1 & 4/3 | Verbally withdrew request 4/3/18 |
| 3/9/2018 | 3/12/2018 | 3/15/2018 | Kevin Morris- Offender Demographic information | Emailed 3/12 and 3/15 | Exempt Per 3706 |
| 3/8/2018 | 4/2/2018 | | Laura Geller - sexual harassment claim information | emailed on 4/2, provided dollar amount | remainder exempt per 3703A5, 3705.1.3, 3705.8 |
| 2/28/2018 | 2/28/2018 | | Jerree Thomas- For Certification Standards For Jails | Jim Bruce Emailed on 2/28 | Provided Town Hall Link |
| 2/21/2018 | 3/5/2018 | 3/14/2018 | Dave Ayers- A copy of the Correctional Officer Basic Training syllabus; Sending out a brief survey to our correctional officers | Responded Pt1 3/14 & and contacted Human Resources Subject Committee for Pt2 | Provided Pt1 and Nothing Responsive Pt2 |
| 2/23/2018 | 3/2/2018 | | Racheal Rash- Records of [REDACTED] | Emailed 3/2/2018 | Denied for Incorrect AUTH |
| 2/23/2018 | 3/2/2018 | 3/16/2018 | Deerfield Memo Case- Requestion copier IO number used to fax the memo | Contacted VITA; and CW | Provided In-Part; Some records did not exist; Copyer data still not found |
| 2/21/2018 | 2/28/2018 | 3/9/2018 | Amy Walters- Youthful Offender Program OP's | Emailed 3/9 | Provided Link to Ops and Exempt per 3705.7 |
| 2/16/2018 | 2/26/2018 | 3/7/2018 | Karlida Blocker- Miscelanous OP's, Records of Terry Ferguson | Jessica King Emailed on 3/7/2018 | Provided In-Part, Nothing Responsive, and 3706 |
| 2/12/2018 | 2/20/2018 | | Malind Glaubke- Sex Offender Supervision Requirments | Jim Bruce Emailed on 10/20 | Provided OP |
| 2/8/2018 | 2/8/2018 | | Reema Amien- Banned Reading List | Emailed Toni McDougald for Response | N/A |
| 2/6/2018 | 3/8/2018 | | Lysa Maria Charity Stephens- Incident report of [REDACTED] | Snail Mailed 3/8/2018 | Exempt Per 3706 |
| 1/31/2018 | 2/7/2017 | | Brent Solomon- Records in RE [REDACTED] incident | Emailed 2/7/2018 | Provided In-Part, Exempt 3705.2 |
| 1/25/2018 | 1/26/2018 | | Zara Stone- Historic Medical Records at State Industrial Farm for Women | Emailed 1/26 | Nothing Responsive |
| 1/24/2018 | 2/8/2018 | | Jeffrey Schawar- Roster of Offenders in P&P Programs in District 12 | Emailed 2/8/2018 | Exempt Per 3706 |
| 1/24/2018 | 1/31/2018 | | Jennifer Lochel- Records of [REDACTED] Offender Records | Emailed 1/31 | Exempt Per 3706 |
| 1/19/2018 | 1/19/2018 | | Lavisthan Lawz- Her brothers release date | Referred to Vallacia Bush | Nothing Responsive |

| | | | | |
|------------|-----------|---|---|--|
| 1/12/2018 | 1/19/2018 | Jerrado Gonzalez- Bulk Inmate Data-Base | Emailed 1/19/2018 | Exempt Per 3706 |
| 1/12/2018 | 1/19/2018 | Gerardo Gonzalez- looking for access to bulk inmate database files | Emailed 1/19 | Exempt Per 3706 |
| 1/11/2018 | 1/19/2018 | Teresa Cooper- [REDACTED] Records | Emailed Joyce Tiede 1/19/2018 | N/A |
| 1/11/2018 | 1/19/2018 | Teresa Cooper- [REDACTED] Records | Referred to Joyce Tiede | Nothing Responsive |
| 1/10/2018 | 1/10/2018 | Myca Mcneil- [REDACTED] release date | Referred to Lane Talbott 1/10 | Nothing Responsive |
| 1/7/2018 | 1/19/2018 | [REDACTED] Updated good time sheet | Referred to Lesley Ritenour 1/19 | Nothing Responsive |
| 1/4/2018 | 1/11/2018 | Alyssa Aurslour-Records Outlining 2017 Inmates and results of MH Screenings | Called on 1/16 and 1/24 | Request Cancelled |
| 1/3/2018 | 1/10/2018 | Jeffery Simmons- [REDACTED] release date | Referred to Lesley Ritenour 1/10 | Nothing Responsive |
| 1/2/2018 | 1/16/2018 | Malinda Glaubke- Sex Offender Registry and Supervision Requirements | Mailed 1/22/2018 | Nothing Responsive |
| 1/2/2018 | 1/22/2018 | Melinda R. Glaubke- opy of all sex offender registries and supervision requirements | Emailed 1/22 | No Records Responsive to Request |
| 12/27/2017 | 1/3/2018 | J. Daniel Vinson- OP 30.1 | Emailed Jim Bruce 12/27/2017 | Provided 1/3/2018 requested clarification and/or deposit due to magnitude of request |
| | 3/1/2018 | William Turner - VITA phone bills for 3 mos in 2017 | snail mailed on 3/1 | |
| | 5/17/2018 | Patrick Wilson- Over night travel records of Tori, Dave, Director Clarke, and Carlos | Snail Mailed 5/16 | Provided |
| 5/2/2018 | 5/14/2018 | Wendell Waller- Morality Report for an Inmate who died while at Fluvanna Correctional Facility for Georgia Jones | Emailed 5/14 | Exempt Per 32.1-127.1-03(D)(24), 3705.5(1): 3706(A)(2)(d) |
| 5/1/2018 | 5/21/2018 | M Dante- Totals for the following offenses by year for the years between 2012-2015: Prostitution, pimping, sex trafficking, human trafficking, solicitation, and other related offenses | Clarified 5/13 | No records responsive |
| 5/21/2018 | 5/28/2018 | Wendell Waller- Morality Report for an Inmate who died while at Fluvanna Correctional Facility for [REDACTED] (Follow up request) | Emailed 5/28 | Exempt per 3705.5(1), 3706(A)(2)(d), and 32.1-127.1-03(D)(24) |
| 5/16/2018 | 5/23/2018 | Wendell Waller- video from dialysis room at VCCW of A. Duke requested by [REDACTED] | Emailed 5/23 | Nothing Responsive |
| 5/31/2018 | 5/25/2018 | Victor M. Glasberg- Contract for GEO Group | Emailed 5/25 | Provided in Part per 3705.2 |
| 5/14/2018 | 5/21/2018 | [REDACTED] Evidence proving that his son was put in solitary confinement not in retaliation to his actions | Emailed 5/21; Diane Abato was consulted | Was not specific enough; denied per 3704(B) |
| 5/21/2018 | 5/28/2018 | Russell Ford- Requesting all records and files for Chaplain Russell Ford. Chaplain at Hanover Learning Center, St Penn, Greenville Correctional Center, Mecklenburg Correctional Center, Southampton Correctional Center and Deerfield Correctional Center, Death Row | Emailed 5/28 | Was not specific enough; denied per 3704(B) and 3704(H) |

| | | | | | |
|-----------|-----------|-----------|--|---|---|
| 5/11/2018 | 5/18/2018 | 5/25/2018 | Claire G. Gastanaga- The name of the officer in charge who authorized the adverse action against [REDACTED] was charged under Overstaying | Emailed 5/25 | Exempt per: 3706(b), 3706(A)(2)(d), 3706(A)(2)(i), 3705.2(2) |
| 5/22/2018 | 5/29/2018 | 6/7/2018 | Patrick Wilson- All written communication and video of [REDACTED] in December 2017 at Sussex State Prison | Emailed 6/7 | Exempt per 3705.5(1), 3706(A)(2)(d), and 3706(A)(2)(j) |
| 5/31/2018 | 6/1/2018 | | Wendell Waller- OP 720.7 | Emailed Jim Bruce 6/1 | J8 Provided |
| 6/7/2018 | 6/7/2018 | | Patrick Wilson- OP 022.1 | Emailed Jim Bruce 6/7 | Jim Bruce Provided |
| 6/5/2018 | 6/6/2018 | | [REDACTED] Urine Test Observation Accommodation Form | Emailed James Bruce 6/6 | J8 Provided |
| 5/23/2018 | 5/30/2018 | | Leigh Smith- Employment Verification for [REDACTED] | Emailed Brittany Crane 5/30 | BC Handled |
| Receipt | | 7 Day | Who From- Subject of Request | Who and When for Each Stage of the Response | Response and Date |
| 6/11/2018 | 6/13/2018 | 6/27/2018 | Angela Suba- I am requesting any and all documentation (evidence) you have against me for terminating me on 06-04-2018 | Forwarded to Jessica Vaughan 6/12, She provided Investigation Report 6/13. Connie McPeak also provided investigation notes 6/13. | Exempt Per Personnel Records |
| 6/1/2018 | 6/8/2018 | 6/19/2018 | Heather Glass- Community Residential Program Gemeinschaft Home located at 1423 Mt Clinton Pike Harrisonburg, Virginia 22802, specifically the following records: Current Community Residential Program contract; The Community Residential Program contact in effect prior to the current Wendell Waller- All at Fluvanna 1. Emergency Healthcare Plan 2. All training materials 3. Inspection reports of external defibrillators | Forwarded to Erma and Nichole Hicks 6/7. NH provided first two bullet points 6/8. Erma provided Department with remaining 6/12. | 6/20 Provided in-part, did not have all documents requested in 4 and no documents pertaining to 6 |
| 6/5/2018 | 6/12/2018 | 6/21/2018 | Wendell Waller- Staff members at Fluvanna trained to respond to health-related situations as required by OP 720.7, Section 5. | Forwarded to Casey Dailey 6/6. CD provided 2 ad 3. | Provided all responsive documents 6/20 |
| 6/12/2018 | 6/19/2018 | 6/28/2018 | Wendell Waller- Staff members at Fluvanna trained to respond to health-related situations as required by OP 720.7, Section 5. | Casey Dailey 6/20, Called CD to check progress 6/22 (No Answer), CD returned call and verified that they would have | Exempt Per 3705.1(1) |
| 6/20/2018 | 6/27/2018 | 7/9/2018 | Jolene Self- I am requesting the names, locations and current salaries of Registered Nurses in the Eastern Region as of June 1, 2018. | Forwarded to Steve Herrick 6/21. | Done Hopefully |
| 6/19/2018 | 6/26/2018 | 7/5/2018 | Joe Giarratano- Records of evaluation conducted by Dr. Gravers | Forwarded Zackary Zwahl 6/19. Jacob Sent Extension 6/26. Emailed Margret 6/28 | Provided |
| 6/20/2018 | 6/27/2018 | 7/9/2018 | Laura Geller - We went over the court file for [REDACTED] in Virginia Beach. He was on probation after serving time in a child abuse case. --The court order for probation said [REDACTED] did not have any unsupervised Laura Geller- I would like to submit a FOIA request for the following records: --Any email/text/correspondence mentioning/regarding the staffing levels at Virginia prison --To/From any administration officials at VDOC, as well as Director of Communications Lisa Kinney | Made Lisa Kinney Aware 6/20. Response Drafted 6/26, Attempting to Obtain Tucker's File from Ms. Marin, Called Ms. Hall 7/9 Made Lisa Kinney Aware 6/19. Geller clarification drafted 6/22. Geller Clarified to Harold W. Clarke, Director A. David Robinson, Chief of Corrections Operations N. H. "Cookie" Scott, | Exempt per 3706(8)(6) |
| 6/19/2018 | 6/26/2018 | 7/6/2018 | Laura Geller- I would like to request the staffing reports and vacancy data for corrections officers/correctional officers senior throughout Virginia DOC and broken down by individual prisons, for 2016, 2017 and whatever numbers are available for 2018 so far. | | Gave estimate to complete request |
| 6/21/2018 | 6/28/2018 | 7/10/2018 | | Requested most updated data from Trina Holt 6/22, Requested extension 6/28 | Exempt Per 3705.2(14)(v) |

| | | | | |
|-----------|-----------|--|--|---|
| 6/18/2018 | 6/25/2018 | Russell Ford- I am requesting all records from that time period regarding my work with the men of death row as well as my more general work ministering to the general population at the Virginia State Pen prior to its closing in 1991. This would include any files kept by administrators at the Virginia State Penitentiary and the Greensville Correctional Center. | Received from Brittany Crane | Nothing Responsive to request 6/21 |
| 6/21/2018 | 6/18/2018 | Jackie Kennedy- [redacted] release date | Forwarded to Terrence Gray | One |
| 6/21/2018 | 6/28/2018 | RaShaun Ketter- 1E U.S CODE 3622 Temporary Release I'm wondering is this possible. I have a step-daughter whose father is in prison at the South Hampton County Jail. She is graduating next year from Oscar Smith High School in Chesapeake, Va with Honors and is there any way possible that he could attend? It Emma Best- Documentation describing the email system(s) used by your agency, including the procedures and methods for performing searches of the email system. | Replied to all on message and asked to cc FOIA mailbox on reply 6/21 | Done |
| 6/21/2018 | 6/28/2018 | Isaac A. McBeth- All investigation reports, photos, videos, correspondence, communications, evidence, and records related to the incident involving [redacted] being attacked on 5/18/2018 | Forwarded to Cherrey Wallace 6/21, Ryan replied asking her to verify VA residency 6/21 | Nothing Responsive to request 6/29 |
| 6/21/2018 | 6/28/2018 | Elliot B. Bender- Requesting all administrative investigation records or [redacted] | Forwarded from Paul Haymes 6/21, Requested the quantity of documents from Jessica Vaughan 6/22. IV Said she Emailed Bender to ask for verification of his employment 6/21, Called Bender back 6/22 at 9am. | Exempt Per Active Investigation 2.2- 3706(2)(a) Bender did not Provide Verification |
| 6/22/2018 | 6/29/2018 | Joe Sterman- [redacted] records 4. Copies of any visitor logs related to [redacted] 1. Copies of any incoming or outgoing mail 2. Copies of any records detailing packages received by [redacted] 3. Copies of any paperwork documenting the [redacted] | Forwarded to Jessica King 6/29 | Exempt Per 2.2- 3706(8)(4) |
| 6/24/2018 | 6/29/2018 | Jackie Kennedy- [redacted] release date | Forwarded to Terrence Gray | Done |
| 6/29/2018 | 7/9/2018 | Linsey Mazzaferro- All criminal records pertaining to [redacted] | No Residential Verification | Asked for VA Residency |
| 6/27/2018 | 7/5/2018 | Andre Williams- Polygraph results at Portsmouth P&P | Contacted Portsmouth P&P 7/3, | Snail Mailed Response, exempt per 3706(8)(6) |
| 7/2/2018 | 7/5/2018 | [redacted] Wants brothers information updated at Virginia Beach City Jail | | Nothing Responsive, recommended to contact VBCJ |
| 7/2/2018 | 7/10/2018 | Wendell Waller- List of all positions at Fluvanna trained in CPR, First Aid, and AEO | Contacted Casey Dailey 7/3, | Nothing Responsive |
| 6/25/2018 | 7/2/2018 | Kevin Shea- [redacted] medical records | Forwarded to Teresa Jenkins | TJ Responded |
| 7/2/2018 | 7/10/2018 | Tina Sheridan- [redacted] All Fibrosan (Transient Elastography) Records (tests should have occurred between October 1, 2017 and March 1, 2018) Sandy Hausman- 1 - How many inmates died at Sussex I and II in 2017? In 2018? What were the names and causes of death? 2 - What was the cause of death for [redacted] When was he first diagnosed with Andrew T. Budoh- Please provide the following documents or information: 1. Any documents or materials indicating whether IP Address 71.60.7.135 was associated with any Department of Corrections computers at the above dates and Annie Fuentes- All [redacted] Prison records, including incarceration dates and location, disciplinary records and all programming. | Forwarded to Gloria Siveis | GS Should Respond |
| 7/3/2018 | 7/11/2018 | | Greg is Handling. We shall help, | One |
| 7/6/2018 | 7/13/2018 | | Send Dean Draft 7/10 | Nothing Responsive |
| 7/6/2018 | 7/13/2018 | | Shelley Walker Handling | Done |
| 7/5/2018 | 7/12/2018 | Stanley Sacks- [redacted] Records of imprisonment and other programs | Dean is handling draft | Done |

| | | | | | |
|-----------|--------------|---|--|--|---|
| 7/16/2018 | 7/13/2018 | Job Williams- I need a digital log of (time, date, length of call) that 911, 540-727-3443, 540-727-7520, 540-829-7766, 540-727-3430, and 540-272-7900 from land lines, cell phones, VOIP, or any other phone that is paid for by taxpayer money | Asked for VA residency 7/9, Asked for Clarification 7/13, | wyhtz | |
| 7/9/2018 | 7/16/2018 | Soo Ra Bae- How might I go about finding info for an inmate incarcerated maybe in the 50s or 60s? | | Directed to Library of VA | |
| 7/9/2018 | 7/16/2018 | Wendell Waller- Job descriptions for RNs, LPNs, and Laboratory Technicians. He also wants copies of training logs maintained by the Medical Department as required by OP 720.7(8)(4)(a) as effective through 2014-2016 | Forwarded to CD 7/10, Lisa Directed to ITO at Fluvanna, Requested extension 7/16 | Nothing Responsive, Exempt Per 3705.1(1) | |
| 7/16/2018 | 7/13/2018 | Sherri L. Padgett- All documents, videos, and audio files from altercation involving Lamonte Franklin Defreice | Received from JV, Forwarded to Roy Clary 7/10, Followed up with Roy 7/12, Requested extension. 7 day extension | Finished | 3706(8)(4), 3705.2(14), Follow up with Roy Send 7 Day extension |
| 6/30/2018 | 7/9/2018 | Carla Stevens- My son [REDACTED] was housed there for a short time. I would like a copy of his attorney visits, phone calls or legal mail, if any. I realize that I will not be provided any sensitive or privileged client attorney | Dean contacted institutuin for documents, | Exempt Per 3706(8)(4) | |
| 7/16/2018 | 7/13/2018 | William Popomaronis- Copy of current Pharmacy contract with Diamond | Send to Peter Batley to respond | Done | |
| 7/12/2018 | 7/19/2018 | Wendy N. Bray- I work with the Department of Veteran Affairs - Board of Veterans Appeals office. I have been trying to obtain medical documentation for a Veteran that supposedly died at the Deerfield Correctional Facility in Capron, Virginia. I Kyle VanCourt- I would like to place a Freedom of Information Request for a copy of the current or expired contract and/or agreement that the Virginia Department of Corrections may have with ShadowTrack Technologies, Inc. Also, if there is such | Forwarded to Jeff Dillman to respond | Done | |
| 7/16/2018 | 7/20/2018 | Carla Stevens- I request to know the policy/procedure stating how offender mail is handled and forwarded to offender when offender is at another institution or jail. I request to know if my son [REDACTED] mail has been | Forwarded to Peter Batley | P8 Provided | |
| 7/16/2018 | 7/23/2018 | Carlene Rummery- We would like to request the inmate photo of [REDACTED] for use in a television documentary series. | Response Drafted | Finished | Dean is Looking to see where we can move forward with this |
| 7/16/2018 | 7/23/2018 | Toni Stiles- I am requesting a photocopy of inmate [REDACTED] ID. I recently applied for a passport application for my our child, and in order for the application to be processed a photocopy of his ID is needed. I can be reached via email or by cellphone 757-402-0344 | Forwarded to Greg Carter | GC Provided | |
| 7/18/2018 | 7/25/2018 | Eric Gonzalez- All criminal records for Patricia Browne | Forwarded to Greg Carter | GC Will Respond | |
| 7/20/2018 | 7/27/2018 | Mateo Gasparotto- Requested OP 401.1, 401.2, 401.3, 410.1, 410.2, 420.1, 420.2, 420.4, 425.4, 425.4RH, 440.3, and 440.4. Also requested Orientation Materials and Steo-down program curriculum | Forwarded to Shelley Walker | SW Will Respond | Request the Extension Tomorrow, JB is answering Separately |
| 7/25/2018 | 8/1/2018 | [REDACTED] Records of incarceration | Jessica King Orientation Materials, | Done | |
| 7/23/2018 | 7/30/2018 | Hogan Lovells- 27 requests involving the Death Penalty | Monday to meet with the Important people, Extension Sent 7/30 | | Find Ryans last response |
| 7/24/2018 | 7/31/2018 | Michael Murphy- any e mails from Delbert Garrett of the Virginia Department of Corrections at Lunenburg correctional center with the terms or words, "Mike Murphy", "Murphy", or "Unit Manager Murphy" be provided to me or | | | |
| 7/30/2018 | 7/6/2018 | | | | |
| 8/31/2018 | resp on 9/10 | Larry Preston Cooke (inmate at Green Rock) requesting all admin records from 2005-2015 | | | mailed denial on 9/10 per 3703(C) |